



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Howard Stephenson			(000)000-0000	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1038 E 13590 S		Draper	UT	84020
Office	District Number	County	Political Party	
Senate		Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Howard Stephenson</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Howard Stephenson</u>	
Signature of Candidate	
<u>1/25/2009</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/25/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2007			
Ending Date: 12/31/2007			
Due Date: 1/5/2008			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$9,306.89	
2	Total Contributions Received (See Schedule A)	\$5,350.00	\$5,350.00
3	Subtotal (Add lines 1 & 2)	\$14,656.89	
4	Total Expenditures Made (See Schedule B)	\$8,155.32	\$8,155.32
5	Ending Balance (Subtract Line 3 from Line 4)	\$6,501.57	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/24/2007	AOL LLC	22265 Pacific Blvd Dulles, VA 20116				\$500.00
10/26/2007	Reagan Outdoor Advertising	1775 N. Warm Springs Rd. Salt Lake City, UT 84116				\$500.00
10/29/2007	Sprint Nextel	P.O. Box 63670 Phoenix, AZ 85082 3670				\$500.00
10/29/2007	Walgreens	104 Wilmont Road MS Deerfield, IL 60015				\$200.00
11/29/2007	Sorenson Development, Incorporated	2511 South West Temple Salt Lake City, UT 84115				\$1,000.00
12/4/2007	Qwest Utah Political Action Committee	250 Bell Plaza, Suite 1614 Salt Lake City, UT 84111				\$500.00
12/7/2007	Motion Picture Association of Utah	P.O. Box 510587 Salt Lake City, UT 84151				\$500.00
12/21/2007	Utah Association Of Realtors PAC	230 W. Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$500.00
12/27/2007	Utah Republican Party	117 E South Temple Salt Lake City, UT 84111				\$150.00
12/31/2007	Imagine Learning Inc.	3210 N. Canyon Road Suite 300 Provo, UT 84604				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$5,350.00
TOTAL CONTRIBUTIONS RECEIVED						\$5,350.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2007	Barnes & Noble	Books				\$45.21
1/2/2007	Jason's Deli	Meeting				\$42.84
1/2/2007	Jim's Family Restaurant	Meeting				\$22.31
1/2/2007	Office Max	Office Supplies				\$226.01
1/10/2007	Howard Stephenson	mileage reimbursement				\$497.00
1/17/2007	Eurest	Meeting				\$17.26
1/29/2007	Barnes & Noble	Books				\$128.45
1/29/2007	PBS	Video				\$71.16
1/30/2007	Senate Third House	Contribution				\$1,000.00
2/2/2007	Signature Promotions	Campaign Materials				\$197.37
2/2/2007	Summit Consulting Group	Campaign Design				\$313.38
2/6/2007	Costco	Candy				\$273.01
2/6/2007	Tiburon	Meeting				\$132.99
2/7/2007	Tai-Pan Trading	Candy Dishes				\$30.58
2/14/2007	Tiburon	Meeting				\$296.57
2/20/2007	Eurest	Meeting				\$9.87
2/20/2007	Texas Roadhouse	Meeting				\$23.88
2/28/2007	Doug McEwan	Photographs				\$60.00
2/28/2007	Office Of Legislative Research	Cell Phone Messaging				\$17.70
2/28/2007	Spencer Stokes	Intern Gift				\$300.00
SUB TOTAL FOR THIS PAGE						\$3,705.59
TOTAL EXPENDITURES MADE						\$3,705.59

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 1/25/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/1/2007	Goodwood Barbecue	Meeting				\$57.06
3/2/2007	Thanksgiving Pt. Restaurant	Meeting				\$73.30
3/5/2007	Barnes & Nobel	Books				\$128.01
3/13/2007	Karen Clark	Donation				\$100.00
3/15/2007	Goodwood Barbecue	Meeting				\$52.06
3/19/2007	Little America	Meeting				\$35.59
3/27/2007	Utah Symphony Guild	Donation				\$115.00
3/31/2007	David Jorgensen	Meeting				\$90.00
4/1/2007	Leukemia Society	Donation				\$100.00
4/2/2007	Little America	Meeting				\$35.59
4/9/2007	Wal-Mart	Refreshments				\$34.84
4/26/2007	Qwest	Phone				\$120.00
4/30/2007	Market Street Broiler	Meeting				\$20.34
5/3/2007	Southtowne Consessions	Phone Protector				\$8.00
5/7/2007	Ric Cantrell	Web Page Reimbursement				\$200.00
6/7/2007	Zupas	Meeting				\$27.92
6/11/2007	Johanna's Kitchen	Meeting				\$32.78
6/21/2007	Utah State Senate	Air Fare Reimbursement				\$1,752.50
7/5/2007	Delta Airlines	Air Fare				\$607.46
8/25/2007	Qwest	Phone				\$220.00
SUB TOTAL FOR THIS PAGE						\$3,810.45
TOTAL EXPENDITURES MADE						\$7,516.04

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/22/2007	Barnes & Noble	Books				\$55.67
10/22/2007	Office Max	Office Supplies				\$59.14
11/5/2007	XPEDX Paper	Paper & Envelopes				\$40.47
11/29/2007	Visability	Unreimbursed Legislative Travel Expense				\$484.00
SUB TOTAL FOR THIS PAGE						\$639.28
TOTAL EXPENDITURES MADE						\$8,155.32

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Attach additional pages if needed